

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.32,468/- for the period from 27/09/2012 to 26/10/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5227

Dated:14 /11/2012

Read the following:

1. Memo No.3529/OP.VI/A2/2008-3, Dated:31/05/2008.
2. Circular Memo No.19161/OP.VI/A2/2010-1, Dated:16/06/2010.
3. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10525130, Bill No.120100845775, Dated: 27/09/2012.

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ORDER:

In pursuance of orders issued in the references 1st and 2nd cited, sanction is hereby accorded for payment of an amount of Rs.32,468/- (Rupees Thirty Two Thousand Four Hundred and Sixty Eight Only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on (95) Cellular Phones for the period from 27/09/2012 to 26/10/2012 working with Section Officers, Private Secretaries and staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in Col. of the Annexure shall be borne by the officer concerned.

2. The expenditure sanctioned in para-1 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To,
M/s Idea Cellular Ltd., Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf./Sc.

// FORWARDED BY : ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5227 , G.A.(OP.VI)Dept., Dated: 14/11/2012

Sl. No.	Mobile Numbers	Used by	Current charges	Excess amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	9505058833	A.S.O., SB-I	233.26	0	233.26
2.	9705033375	A.S.O., SB-I	433.93	433.93	0
3.	9705905799	A.S.O., GH-II	347.22	0	347.22
4.	9705906655	A.S.O., GH-II	621.30	0	621.30
5.	9705906976	S.O. – Spl.C	302.59	0	302.59
6.	9705906971	S.O. – Spl.A	288.78	0	288.78
7.	9948069133	Head Driver, G.A.D.	579.67	0	579.67
8.	9705906998	P.S. to COI(LP)	160.00	0	160.00
9.	9705906997	Librarian	624.65	0	624.65
10.	9705906996	S.O. – SU.II	191.40	0	191.40
11.	9705906995	P.S. to COI (JR)	439.56	0	439.56
12.	9705906994	P.S. to Prl.Secy.(RIAD)	353.58	0	353.58
13.	9705906993	P.S. to COI (KPC)	177.08	0	177.08
14.	9705906992	Asst.Secy. (GPM&AR)	328.96	0	328.96
15.	9705906991	P.S. to Prl.Secy.(Accom.)	84.27	0	84.27
16.	9705906990	S.O. – NRI.II	101.80	0	101.80
17.	9705906989	P.S. to Secy.(Ser.)	231.45	0	231.45
18.	9705906987	S.O. – SB.II	292.30	0	292.30
19.	9705906986	S.O. – Col-AS	269.76	0	269.76
20.	9705906985	PS to COI (AS)	342.70	0	342.70
21.	9705906984	S.O. - Poll.A	363.11	0	363.11
22.	9705906983	S.O. - HRC	377.08	0	377.08
23.	9705906982	Asst.Secy. (Estt.)	326.63	0	326.63
24.	9705906981	S.O. – I&PR.II	204.84	0	204.84
25.	9705906980	S.O. – Spl.B	252.62	0	252.62
26.	9705906979	S.O. – OP.II	341.68	0	341.68
27.	9705906978	S.O. - SC.X	317.53	0	317.53
28.	9705906977	S.O. – Spl.D	246.16	0	246.16
29.	9705906975	S.O. - SC.D	181.36	0	181.36
30.	9705906974	S.O. - SC.C	410.17	0	410.17
31.	9705906973	S.O. – I&PR.I	559.10	0	559.10
32.	9705906972	S.O. – SC.A	291.23	0	291.23
33.	9705906970	S.O. – Accom.B	337.30	0	337.30
34.	9705906969	S.O. – SC.B	223.60	0	223.60
35.	9705906968	S.O. – IFS	403.59	0	403.59
36.	9705906966	S.O. – SC.E	505.19	0	505.19
37.	9705906965	S.O. – Claims.E	537.53	0	537.53
38.	9705906964	S.O. – PAGB.II	251.24	0	251.24

39.	9705906963	S.O. – IOC	425.23	0	425.23
40.	9705906962	S.O. – Claims.D	177.75	0	177.75
41.	9705906961	S.O. - GH.II	154.38	0	154.38
42.	9705906960	S.O. – Claims.A	562.92	0	562.92
43.	9705906953	S.O. – Ser.E	86.16	0	86.16
44.	9705906952	S.O. – OP.V	179.32	0	179.32
45.	9705906951	S.O. – SW.II	376.41	0	376.41
46.	9705906950	S.O. – SW.I	345.51	0	345.51
47.	9705906949	S.O. – Ser.C	377.92	0	377.92
48.	9705906948	S.O. – Ser.G	352.47	0	352.47
49.	9705906947	S.O. – General	456.83	0	456.83
50.	9705906946	S.O. – NRI	84.27	0	84.27
51.	9705906945	S.O. - Poll.C	143.26	0	143.26
52.	9705906944	S.O. – OL.II	346.72	0	346.72
53.	9705906943	S.O. – IC	617.31	0	617.31
54.	9705906942	S.O. – Claims.B	379.44	0	379.44
55.	9705906941	S.O. - MC.II	95.29	0	95.29
56.	9705906940	PS to Spl.CS (GPM&AR)	390.89	0	390.89
57.	9705906939	S.O. – SPF	404.34	0	404.34
58.	9705906938	S.O. – L&O.II	543.62	0	543.62
59.	9705906937	S.O. – MC.III	348.21	0	348.21
60.	9705906936	S.O. – OP.VI	641.86	16.86	625.00
61.	9705906935	S.O. – COI – Registry	282.31	0	282.31
62.	9705906934	Asst. Secy. (GPM&AR)	320.52	0	320.52
63.	9705906933	S.O. – MC.I	446.74	0	446.74
64.	9705906932	S.O. - AR&T.III	738.95	113.95	625.00
65.	9705906931	S.O. – Poll.B	509.66	0	509.66
66.	9705906930	S.O. - AR&T.I	96.97	0	96.97
67.	9705906929	S.O. – OP.III	272.36	0	272.36
68.	9705906928	S.O. – SU.V	375.26	0	375.26
69.	9705906927	S.O. - Claims.C	255.17	0	255.17
70.	9705906926	S.O. – Ser.A	663.03	38.03	625.00
71.	9705906925	Asst. Secy. (Claims)	458.88	0	458.88
72.	9705906924	S.O. – DPC.II	752.61	127.61	625.00
73.	9705906923	S.O. – Ser.B	314.39	0	314.39
74.	9705906922	S.O. – PAGB.I	764.60	139.60	625.00
75.	9705906921	S.O. – Cabinet	202.13	0	202.13
76.	9705906920	S.O. – Accom.C	740.11	115.11	625.00
77.	9705906919	S.O. – OP.VII	350.01	0	350.01
78.	9705906918	S.O. – SU.IV	273.91	0	273.91
79.	9705906917	S.O. – O.III	340.86	0	340.86
80.	9705906916	Asst.Secy. (AR&T)	559.72	0	559.72
81.	9705906915	S.O. - SU.III	104.49	0	104.49
82.	9705906914	S.O. – OP.I	321.01	0	321.01
83.	9705906913	S.O. – Poll.D	539.61	0	539.61
84.	9705906912	S.O. - Ser.F	251.35	0	251.35

85.	9705906911	S.O. - Ser.D	249.99	0	249.99
86.	9705906910	S.O. – SU.I	411.84	0	411.84
87.	9705906909	S.O. – Accom.A	322.69	0	322.69
88.	9705906908	S.O. – OL.I	428.13	0	428.13
89.	9705906907	S.O. – AR&T.II	206.46	0	206.46
90.	9705906906	S.O. - SB.I	307.19	0	307.19
91.	9705906905	S.O. - DPC.I	277.77	0	277.77
92.	9705906904	S.O. - OP.IV	377.75	0	377.75
93.	9705906903	S.O. – AR&T.VI	183.93	0	183.93
94.	9705906902	S.O. - GH.I	355.69	0	355.69
95.	9705906901	S.O. - SR	372.78	0	372.78
	TOTAL		33453.20	-985.09	32468.11
	Grand Total:				32468.00

(RUPEES THIRTY TWO THOUSAND FOUR HUNDRED AND SIXTY EIGHT ONLY)

SECTION OFFICER

